

TAXINVOICE

Invoice No: 588
Invoice Date: 2024-01-06
Due Date: 2024-02-05

Billed By

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAAFS5678A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code: 380015
State: Gujarat

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAFS7890A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	35	245000.00	18	289100.00
Exhaust Fans (per unit)	8414	2000	35	70000.00	18	82600.00
				Total Taxable Value	315000.00	
				Subtotal	371700.00	
				Discount	16000	
				Total	355700.00	
				Amount Paid	0.00	
				Balance Due	Rs 355700.00	

Terms and condition

Please make the payment by the due date.

